

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 6			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. GS-06F-0654Z			2. DELIVERY ORDER/ CALL NO. N66001-12-F-7851		3. DATE OF ORDER/ CALL (YYYYMMDD) 2012 May 24		4. REQ./ PURCH. REQUEST NO. 1300269688		5. PRIORITY				
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC IAN ROBINSON, CODE 22530 IAN.ROBINSON1@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342			CODE S2404A  SCD: C			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)		
9. CONTRACTOR SOLERS INC. NAME DUNS#048384205 AND 950 N GLEBE RD STE 1100 ADDRESS ARLINGTON VA 22203-1824			CODE 1JVC3		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
							12. DISCOUNT TERMS						
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of Task Order													
14. SHIP TO SPAWAR SYSTEMS CENTER PACIFIC RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG 7 CODE 43150 SAN DIEGO CA 92110-5000			CODE N66001		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>			
16. TYPE OF ORDER			DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
			PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
<b>See Schedule</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT 22. UNIT PRICE		23. AMOUNT			
		<b>SEE SCHEDULE</b>											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 619-553-3393 EMAIL: john.mcivers@navy.mil BY: John McIvers				(b)(6)		25. TOTAL		\$719,903.63			
27a. QUANTITY IN COLUMN 20 HAS BEEN		<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				CONTRACTING / ORDERING OFFICER		26. DIFFERENCES					
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

The total cost plus fixed fee is based on an estimated (b)(4) direct labor hours.

SOW Date: 19 April 2012, 4 Pages

CDRL Date: 23 April 2012, 4 Pages

QASP Date: 10 May 2012, 4 Pages

DD 254 Date: 10 May 2012, 16 Pages

Marked for: Nancy Meyette, Code 53208, (619) 553-4053

This task order is fully funded.

Solers is granted consent to subcontract with (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Net-Centric Services - PMW 150 & JCS CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300269688		Lot		\$719,903.63
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	\$719,903.63
000101	Funding for PWS Paragraph 2.1.1			ACRN AA	\$239,907.51
000102	Funding for PWS Paragraph 2.1.2			ACRN AB	\$479,996.12

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Data IAW Attached CDRL				NSP

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
000101	N/A	N/A	N/A	Government
000102	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 24-MAY-2012 TO 24-DEC-2012	N/A	SPAWAR SYSTEMS CENTER PACIFIC RECEIVING OFFICER 4297 PACIFIC HIGHWAY, BLDG 7 CODE 43150 SAN DIEGO CA 92110-5000 FOB: Destination	N66001
000101	N/A	N/A	N/A	N/A
000102	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A

## Section G - Contract Administration Data

### DFARS 252.204-0012 PAYMENT INSTRUCTIONS

In accordance with DFARS PGI 204.7108(d)(12), the contractor shall bill by Statement of Work (SOW) paragraph and the payment office shall pay by SOW paragraph as indicated in Subclins 00101 and 00102. This method of payment provides a significantly better reflection of how funds will be expended in support of task order performance; this task order is funded by multiple agencies, the task order is for a non-severable service, and costs cannot be separated equally or prorated by ACRN.

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NH3P 252 77777 0 050120 2F 000000  
COST CODE: A00001194964  
AMOUNT: \$239,907.51  
CIN 130026968800001: \$239,907.51

AB: 97X4930 NH3P 252 77777 0 050120 2F 000000  
COST CODE: A10001194964  
AMOUNT: \$479,996.12  
CIN 130026968800002: \$479,996.12

## CLAUSES INCORPORATED BY FULL TEXT

### **5252.232-9208 INVOICING INSTRUCTIONS FOR SERVICES USING WIDE AREA WORK FLOW (WAWF) (APR 2009)**

(a) Invoices for services rendered under this *task order* shall be submitted electronically through the Wide Area Work Flow-Receipt and Acceptance (WAWF). The contractor shall submit invoices for payment per contract terms. The Government shall process invoices for payment per contract terms.

(b) The vendor shall have their Cage Code activated by calling 1-866-618-5988 and selecting option 2. Once activated, the vendor shall self-register at the WAWF website at <https://wawf.eb.mil>. Vendor training is available on the internet at <https://wawftraining.eb.mil>. WAWF Vendor "Quick Reference" Guides are located at the following web site:  
[http://acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_overview/vendor\\_information](http://acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview/vendor_information)

(c) Cost back-up documentation (such as delivery receipts, labor hours & material/travel costs etc.) shall be included and attached to the invoice in WAWF. Attachments created with any Microsoft Office product or Adobe (.pdf files) are attachable to the invoice in WAWF. The total size limit for files per invoice is 5 megabytes. A separate copy shall be sent to the COR/TOM.

(d) Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Vendors MUST still provide a copy of the invoice and any applicable cost back-up documentation supporting payment to the Acceptor/Contracting Officer's Representative (COR) if applicable. Additionally, a copy of the invoice(s) and attachment(s) at time of submission in WAWF shall also be provided to each point of contact identified in section (g) of this clause by email. If the invoice and/or receiving report are delivered in the email as an attachment it must be provided as a .PDF, Microsoft Office product or other mutually agreed upon form between the Contracting Officer and vendor.

(e) A separate invoice will be prepared no more frequently than for every two weeks. Do not combine the payment claims for services provided under this contract.

(f) The following information is provided for completion and routing of the invoice in WAWF:

WAWF Invoice Type *	Cost Voucher
Issuing Office DODAAC	N66001
Admin DODAAC	S2404A
Inspector DODAAC	N66001
Inspector Contact Information	(b)(6)
Service Acceptor DODAAC or Service Approver DODAAC (Cost Voucher).	N66001
Acceptor Contact Information	(b)(6)
COR Contact Information	(b)(6)
DCAA Auditor DoDAAC :	N/A
Service Approver DoDAAC :	N/A
PAY DODAAC	HQ0038

(g) After submitting the document(s) to WAWF, click on “Send More Email Notifications” and add the acceptor/receiver email addresses noted below in the email address blocks. The contractor shall, at a minimum, include the COR, Receiver, and Acceptor. This additional notification to the government is necessary to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF:

Send Additional Email Notification(s) to:			
Name	Email	Phone	Role
(b)(6)	(b)(6)	619-553-9388	COR
(b)(6)	(b)(6)	619-553-4053	Receiver

## STATEMENT OF WORK

CONTRACT NO: GS-06-F-0654Z  
TASK NO: N66001-12-F-7851  
DATE: 19 April 2012  
TITLE: Enterprise Services and Navy Data Strategy Engineering

### 1.0 SCOPE

This task involves software development and operations of Net-Centric software including a Navy application store, system administration, security engineering and testing, engineering operations and maintenance, development of data schemas, evaluation of emerging commercial technologies, and integration of applications with core enterprise services such as Net-Centric Enterprise Services

This is a completion, non-severable type task order.

### 1.1 BACKGROUND

SPAWARSYSCEN Pacific (SSC PAC) Code 53225, the Net-Centric Command Applications branch, is developing and supporting capabilities that enable the department of Defense (DoD) user and supports their mission by providing the ability to quickly discover and access information, applications, services, and defense (social) networking capabilities in web-based environments.

### 2.0 TECHNICAL REQUIREMENTS

2.1 Technical Tasks. The contractor shall provide to SSC PAC, Integration Support, System Administration, Architecture Design, Systems Engineering and Software Development. The contractor will additionally operations support to facilitate test and integration capabilities for SSC PAC developed systems. The support will be structured in the following manner:

#### 2.1.1 Enterprise Services and Navy Data Strategy Engineering for PMW-150

##### 2.1.1.1 Software Development and Test and Integration (T&I) of Widgets and Application Stores:

- a. Develop processes, procedures, and tests to support the establishment of a Navy Application Store for NSA OZONE widgets and mobile applications.
- b. Provide engineering and integration support to developers from PMW-150 to help them successfully integrate with the Navy Application Storefront.

##### 2.1.1.2 System Administration

- a. Provide business hours system administration support for Linux and Windows servers.
- b. Conduct status checks of operational servers on a regular basis to ensure trouble-free operations.

- c. Provide security engineering support and recommendations to help address any vulnerabilities and deficiencies and ensure compliance with SPAWAR network security policies.
- d. Run SRR and DISA Gold Disk Scans.
- e. Assist in the development of necessary DIACAP documentation.
- f. Complete further training and certifications related to systems administration.
- g. Provide engineering support and recommendations to help address vulnerabilities and deficiencies with the cloudbase stack.

## 2.1.2 Enterprise Services and Data Strategy Engineering for Joint Chief of Staff (JCS)

### 2.1.2.1 Software Development and Test and Integration (T&I) of Widgets and Application Stores:

- a. Provide engineering and integration support to developers from Joint Staff to help them successfully integrate with the Navy Ozone Application Storefront.
- b. Develop pilot/demonstration widgets to incorporate into the Navy Ozone Application Storefront for the mission planning functional area including a nodal analysis widget.
- c. Develop a data persistence mechanism for the Navy Ozone Application Storefront based on the Synapse Common Data Model. This mechanism will enable storage, retrieval, and sharing of Synapse Record Sets.
- d. Provide software development support to external project team members
- e. Develop software test plans, procedures, and documentation

### 2.1.2.2 Architecture and Data and Systems Engineering:

- a. Provide data engineering support to define, develop, test, and prototype maritime and related interwidget communication schemas and data models to help promote data sharing across the DoD and DoN enterprise.
- b. Provide architecture guidance to programs on best practices for transitioning to widget enabled frameworks.

### 2.1.2.3 System Administration

- a. Provide business hours system administration support for Linux and Windows servers.
- b. Conduct status checks of operational servers on a regular basis to ensure trouble-free operations.

## 3.0 GOVERNMENT FURNISHED MATERIAL (GFM)

None

## 4.0 TRAVEL

The following long distance travel is anticipated for the performance of this task:

From	To	Purpose	Number of Days	Number of Personnel	Number of Trips
Washington DC	San Diego, CA	Technical Exchange working Groups- PMW150	3	2	3



From	To	Purpose	Number of Days	Number of Personnel	Number of Trips
National Capitol Region	San Diego, CA	Provide in-person technical, integration support - JCS	3	2	4
National Capitol Region	State College, PA	Technical discussions - JCS	3	2	1

## 5.0 OTHER

5.1 Security: All KEY technical personnel performing on this task must be cleared to the SECRET level. The work performed by the Contractor will include access to unclassified and up to Secret data, information, and spaces. The Contractor will be required to attend meetings classified up to Secret level. Contractor will be required to access up to SECRET COMSEC and SIPRNET at Government locations.

If foreign travel is required, all outgoing Country/Theater clearance message requests shall be submitted to the SSC Pacific foreign travel team, Topside, Building 27, 2<sup>nd</sup> Floor -Room 206 for action. A Request for Foreign Travel form shall be submitted for each traveler, in advance of the travel, to initiate the release of a clearance message at least 40 days in advance of departure. Each Traveler must also submit a Personal Protection Plan and have a Level 1 Antiterrorism/Force Protection briefing within one year of departure and a country specific briefing within 90 days of departure. Anti-Terrorism/Force Protection (AT/FP) briefings are required for all personnel (Military, DOD Civilian, and contractor) per OPNAVINST F3300.53C. Contractor employees must receive the AT/FP briefing annually. The briefing is available at <https://atlevel1.dtic.mil/at/>, if experiencing problems accessing this website contact [ssc\\_fortrav@navy.mil](mailto:ssc_fortrav@navy.mil). Forward a copy of the training certificate to the previous email address or fax to (619) 553-6863. SERE 100.1 Level A Code of Conduct training is also required prior to OConus travel for all personnel. SERE 100.1 Level A training can be accessed at <https://wwwa.nko.navy.mil>. Other specialized training for specific locations may also be required contact the SSC Pacific foreign travel team.

5.2 Operations Security: All work shall be performed in accordance with DoD and Navy Operations Security (OPSEC) requirements and in accordance with the OPSEC attachment to the DD 254.

5.3 Disclosure and Use of Project Information: Transfer of information to coalition partners shall be consistent with applicable U.S. export control laws and regulations. Information shared by DoD with coalition partners will clearly indicate that, unless and until such exchanged information is used in the appropriate governing agreement. Such exchanged information shall only be used for information and evaluation purposes and shall not be disclosed or transferred to a third party without specific DoD consent.

5.4 Records/Data: All data obtained and information generated during the performance of this contract and related to it, is the property of the Federal Government with unlimited rights, as such term is defined in FAR clause 52.277-14(a), and will not be released to other sources without prior written consent of the Contracting Officer or GSA COTR.

5.5 Place of Performance: The places of performance for this task are the following: Contractor's facilities; SPAWARSCEN San Diego, National Capital Region (NCR), and sites identified under Travel. Personnel providing technical working group representation must be located at a contractor facility within local traveling distance of the NCR.

5.6 Inspection and Acceptance: The Contracting Officer's Representative (COR) is Angela Bowers, SSC Pacific Code 53225, 619-553-9388. The COR Support Manager (CSM) is Nancy Meyette, SSC Pacific Code 53208, 619-553-4053.

## 6.0 PERFORMANCE BASED CRITERIA

6.1 Performance Requirement. The contractor shall provide services and deliverables in accordance with this Performance Work Statement (PWS) and in accordance with the attached task order Contract Data Requirements List (CDRL) items.

6.2 Performance Standard. The contractor's performance shall meet all of the requirements of this PWS and comply with all applicable guidance, directives, and standards. The contractor shall deliver all task order data items in accordance with the authorities, content, format, media, marking, applications, quantities, frequency and submission date, delivery method, addressee, and DD250 requirements specified in the CDRL for each data item.

6.3 Acceptable Quality Level. The effectiveness of the contractor's deliverables and services will be measured for 100% compliance with all PWS and CDRL requirements. The Government will evaluate (1) the quality of services and deliverables in terms of the contractor's compliance with the performance standard, (2) the contractors' timeliness with respect to task order, milestones, and delivery schedules, (3) the contractor's cost control in terms of effectiveness in forecasting, managing, and controlling cost, and (4) the contractor's business relations in terms of timeliness, completeness, quality of problem identification and corrective action, and reasonable and cooperative behavior.

6.4 Method of Surveillance. The Government will monitor and assess the contractor's performance against the Acceptable Quality Level in accordance with this task order's Quality Assurance Surveillance Plan (QASP).

6.5 Incentive. Failure to meet acceptable quality levels may result in an unsatisfactory past performance report by the Government.



Contractor Representative

05/11/2012

(b)(6)

5/22/12

Date

Date